



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Pooja Chawla
5555, BTM Layout, Mumbai
080-33445566
pooja.chawla@gmail.com

TAX INVOICE

GST number: 24VRWYP4389N1Z5

PAN number: ZTHNH2130G

Date of invoice: 18-06-2023

Invoice number: 326

Purchase Order #: 15366

| Description | HSN | Quantity | Unit Price | Per | IGST RATE | Amount |
|----------------|------|----------|------------|-------|-----------|----------|
| Adhesives | 3506 | 15 | 100.00 | tube | 18% | 1500.00 |
| Light Fixtures | 9405 | 19 | 200.00 | piece | 18% | 3800.00 |
| Sanitary Ware | 6910 | 16 | 2000.00 | piece | 18% | 32000.00 |
| Sub Total | | | | | | 37300.00 |
| IGST | | | | | | 18% 6714 |
| Grand Total | | | | | | 44014.00 |